

Uber

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikkia May
Case No.: 20-10394
Business Name: Nikkia May - Uber
For the Month & Year (M, Y, etc.): January, 2020

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 2695
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 2695
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ 131
(8) Insurance \$ 393
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ 424
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ 50
(17) Office Supplies \$ 10
(18) Other (Specify) Car rental \$ 871
(19) Other (Specify) Car wash \$ 24
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 1960
(22) Total Net Monthly Income \$ 735
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikkia May
Case No.: 20-10394
Business Name: Nikkia May Uber
For the Month & Year (1/1, etc.): December 2019

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 2996
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 2996
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ 200
(8) Insurance \$ 200
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ 488
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ 50
(17) Office Supplies \$ 10
(18) Other (Specify) Car maintenance \$ 43
(19) Other (Specify) car wash \$ 24
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 1047
(22) Total Net Monthly Income \$ 1949
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikka May
Case No.: 20-10394
Business Name: Nikka May-Uber
For the Month & Year (1/11, etc.): November 2017

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 3181
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 3181
(1 + 2 + 3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ 285
(8) Insurance \$ 215
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ 608
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ 10
(18) Other (Specify) Car maintenance \$ 77
(19) Other (Specify) Car wash \$ 52
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 1257
(22) Total Net Monthly Income \$ 1924
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikka May
Case No.: 20-10394
Business Name: Nikka May Uber
For the Month & Year (M, Y, etc.): October 2017

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 2756
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 2756
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ 715
(8) Insurance \$ _____
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ 458
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) Car maintenance \$ 43
(19) Other (Specify) Car wash \$ 24
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 1240
(22) Total Net Monthly Income \$ 1516
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikkie May
Case No.: 20-10394
Business Name: Nikkie May Uber
For the Month & Year (M/Y): September 2019

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 2132
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 2132
(1 + 2 + 3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ 183
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ 563
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) Car maintenance \$ 43
(19) Other (Specify) Car wash \$ 29
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 823
(22) Total Net Monthly Income \$ 1309
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikkia May
Case No.: 20-10394
Business Name: Nikkia May
For the Month & Year (1/1, etc.): August 2019

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 2103
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 2103
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ 185
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ 569
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) Car maintenance \$ 43
(19) Other (Specify) car wash \$ 96
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 873

(22) Total Net Monthly Income \$ 1210
(Line 4 - Line 21)

LVFF

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikkia May
Case No.: 20-12394
Business Name: Nikkia May - Lyft
For the Month & Year (1-12, etc.): January 2020

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 716
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 716
(1 + 2 + 3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ _____
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ _____
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) \$ _____
(19) Other (Specify) \$ _____
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ _____
(22) Total Net Monthly Income \$ 716
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikkie May
Case No.: 20-10394
Business Name: Nikkie May Lyft
For the Month & Year (1/1, etc.): December 2019

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 239
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 239
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ _____
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ _____
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) \$ _____
(19) Other (Specify) \$ _____
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ _____

(22) Total Net Monthly Income \$ 239
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikkia May
Case No. 20-10394
Business Name: Nikkia May LLC
For the Month & Year (1/1), etc.: November 2019

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 0
(2) Other (Specify) \$
(3) Other (Specify) \$
(4) Total Gross Revenue \$ 0
(7 + 2 + 3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$
(6) Utilities (Electricity, Gas, Water) \$
(7) Telephone \$
(8) Insurance \$
(9) Wages for Employees \$
(10) Business Tax \$
(11) Sales Tax \$
(12) Employment Taxes \$
(13) Gas & Fuel for Business Vehicles \$
(14) Office Equipment \$
(15) Advertising \$
(16) Professional Fees \$
(17) Office Supplies \$
(18) Other (Specify) \$
(19) Other (Specify) \$
(20) Other (Specify) \$
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 0
(22) Total Net Monthly Income \$ 0
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikka May
Case No. 20-10394
Business Name: Nikka May LLC
For the Month & Year (1/11, etc.): October 2017

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 1476
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 1476
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ _____
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ _____
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) \$ _____
(19) Other (Specify) \$ _____
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 0

(22) Total Net Monthly Income \$ 1476
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikkia May
Case No.: 20-10394
Business Name: Nikkia May LLC
For the Month & Year (1/1/1, etc.): September 2019

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 120
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 120
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ _____
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ _____
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) \$ _____
(19) Other (Specify) \$ _____
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 0

(22) Total Net Monthly Income \$ 120
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikka May
Case No.: 20-10394
Business Name: Nikka May LP
For the Month & Year (1/1, etc.): August 2019

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 1564
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 1564
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ 0
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ _____
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ _____
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) \$ _____
(19) Other (Specify) \$ _____
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 0
(22) Total Net Monthly Income \$ 1564
(Line 4 - Line 21)

BESTMARK

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Payment History

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Show payments from: Nov 1, 2019 To: Jan 31, 2020 Search

| Process Date | Tran# | Memo | Pay Type | Estimated Pay Date | Taxable Amt | Total Amt |
|--------------|-------|------------------|----------------|--------------------|-------------|-----------|
| | | 4995314/\$28.00, | | | | |
| 1/30/2020 | 53224 | 4995348/\$29.55, | Direct Deposit | 1/31/2020 | \$86.00 | \$88.84 |
| | | 4995349/\$31.29 | | | | |
| 12/13/2019 | 50859 | 4953503/\$42.49 | Direct Deposit | 12/15/2019 | \$30.00 | \$42.49 |
| Total | | | | | \$116.00 | \$131.33 |

BestMark

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikkia May
Case No.: 20-10394
Business Name: Nikkia May Bestmark
For the Month & Year (M/Y, Y.Y.): December 2019

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 30
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ _____
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ _____
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ 15
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) \$ _____
(19) Other (Specify) \$ _____
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 15

(22) Total Net Monthly Income \$ 15
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikkia May
Case No.: 20-10394
Business Name: Nikkia May Bestmark
For the Month & Year (1/1), etc.: October

BUSINESS INCOME:

(1) Actual Income from Sales & Services \$ 30
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 30
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ _____
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ 5
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) \$ _____
(19) Other (Specify) \$ _____
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 15

(22) Total Net Monthly Income \$ 15
(Line 4 - Line 21)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Nikkia May
Case No. 20-10394
Business Name: Nikkia May-Gishmack
For the Month & Year (1/11, etc.): January 2020

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 86.00
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 86.00
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ _____
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ 2.0
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) \$ _____
(19) Other (Specify) \$ _____
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ 2.0

(22) Total Net Monthly Income \$ 66
(Line 4 - Line 21)